



Republic of the Philippines
DEPARTMENT OF JUSTICE
Regional Prosecution Office XI
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BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 2022-TONER-SEM2-01

RECOMMENDING (1) THE CHANGE IN THE MODE OF PROCUREMENT FROM DIRECT CONTRACTING TO SMALL VALUE PROCUREMENT, AND (2) AWARD OF CONTRACT FOR THE PROCUREMENT OF EIGHT (8) TUBES EP-203E MPS TONERS FOR SAMSUNG PRO-EXPRESS 4070R COPIERS THROUGH SMALL VALUE PROCUREMENT UNDER SECTION 53.9 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 9184

WHEREAS, included in the CY-2022 Annual Procurement Plan of the DOJ (Delegated to Region XI BAC) is the procurement of various consummables for photocopiers with a total Approved Budget of the Contract of Sixty-Eight Thousand Pesos (P68,000.00) through Direct Contracting under Section 50 of the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act (RA) No. 9184;

WHEREAS, eight (8) tubes of EP-203E MPS toners for the Samsung Pro-Express 4070R shall be procured for the following prosecution Offices:

Station	Property No.	No. of Tube/s
1. OCP – Digos City	DJ-OE-XEROX-R11-18-42	1
2. OCP – Panabo City	DJ-OE-XEROX-R11-18-37	1
3. OCP – Tagum City	DJ-OE-XEROX-R11-18-41	2
4. OCP – Mati City	DJ-OE-XEROX-R11-18-38	1
5. OPP – Davao del Norte	DJ-OE-XEROX-R11-18-39	1
6. OPP – Davao de Oro	Serial No. CNB1L1POYT	1
7. OPP – Davao Occidental	DJ-OE-XEROX-R11-18-40	1

WHEREAS, upon checking with other suppliers, said toners are now available in the market;

WHEREAS, changing the mode of procurement from Direct Contracting to Small Value Procurement is more advantageous to the government in terms of obtaining a suitable substitute at a lower price;

WHEREAS, on 04 to 10 November 2022, the BAC through its Secretariat, initiated the procurement activity by sending Request for Quotation (RFQ) No. RFQ-2022-TONER-SEM2-001 to at least three (3) suppliers;

WHEREAS, in compliance with Section 54.2 of the Revised IRR of RA No. 9184, the RFQ was posted in the Philippine Government Electronic Procurement System (PhilGEPS) on 04 November 2022 with Reference No. 9185705, DOJ Website, Procurement Entity's Social Media Account (Facebook) and conspicuous place in the premises of the Procuring Entity concerned;

WHEREAS, on different dates prior to the deadline of submission of price quotations, quotations from the following suppliers were obtained by the BAC Secretariat, attested by accomplished RFQs:

- a. Lunarchem Trading,

- b. Need Ink Sales & Services,
- c. Delsan Office Systems Corp., and
- d. Laserview Trading (Non-Compliant – No Omnibus Sworn Statement).

WHEREAS, the BAC, upon careful evaluation and deliberation, found the proposal of **Need Ink Sales & Services**, along with its eligibility requirements, to be compliant with the specifications of the duly accomplished RFQ, and is declared as the lowest calculated and responsive quotation;


WHEREAS, Section 12 of RA 9184 mandates that the BAC shall recommend the award of contract to the Head of the Procuring Entity (HOPE) or his/her duly authorized representative;


NOW THEREFORE, for and in consideration of the foregoing, we, the members of the BAC of Region XI, **HEREBY RESOLVED** to recommend for the approval of the HOPE that:


- (1) The mode of procurement be changed from Direct Contracting to Small Value Procurement pursuant to Annex "H" of the Revised IRR of RA No. 9184;
- (2) The contract for the procurement of eight (8) tubes of EP-203E MPS toners for the Samsung Pro-Express 4070R Copiers be awarded to **Need Ink Sales & Services**, Davao Branch, the single calculated and responsive quotation, with a contract amount of **Forty Thousand Eight Hundred Pesos (P 40,800.00)**.

This resolution is **passed** this **22nd day of November 2022** at the Regional Prosecution Office XI, 2nd Floor, Hall of Justice Building, Candelaria Avenue, Ecoland, Davao City.


BIDS AND AWARDS COMMITTEE


RIZZA MAE H. SAM
Assistant City Prosecutor
Member

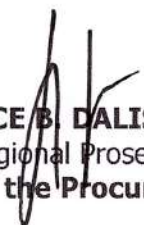

DELFIN M. SUAREZ, JR.
Assistant City Prosecutor
Member


GLADYS JOY B. ALMAZAN-DE LEON
Assistant Regional Prosecutor
Member



MARINESS L. LEDESMA-CIUDADANO
Assistant Regional Prosecutor
Vice-Chairperson


ROBERT MICHAEL N. RAZON
Sr. Assistant Regional Prosecutor
Chairperson

APPROVED:


JANET GRACE B. DALISAY-FABRERO
Regional Prosecutor
Head of the Procuring Entity

Witness:


Franco M. Fernandez
Administrative Officer V
Secretariat-Head